COVERING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 3D DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Lobbylst's Registration Number FOR OFFICE USE ONLY Postmark Date: 4-13, 47
Instructions	ER
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal. 	1991372
1. Name_ Harris, Jim N.	
Last First Mi	
2. Business Address 307 France Street Baton Rouge, L	A 70802
Mailing Address same as above	69 con
3. Business Phone (225) 344-0387 Area Code and Telaphone Number	ិ
 Total of all expenditures made January 1 through June 30: \$3, 7 (Include expenditures from Schoolules A and B) 	114.16
5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and H)	
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	
7. Did you make an expenditure exceeding \$50 on one occasion for any one	legislator:
From January 1 through June 30? ☐ Yes ☐ No From July 1 through December 31? ☐ Yes ☐ No	□ NA
If the answer to either question in Number 7 above is YES, please complete	to Schedule A and attach.
Form 502. Rev. 6/90	
Page 1 of 4	DELIVERED

LOBBYING EXPENDITURE REPORT



From July 1 through	ough June 30? h December 31?		Yes Yes		No No		NA
If the answer to eith	ner question in Nu	mber	8 above is	YES, ple	ase con	plete S	chedule A and attach.
Did you expend fur legislature, either be created by resolutio delegation thereof v	ouse, any standing n of either house.	com	mittee, sel ommittee o	leet comm of any cor	ittee, st	atutory o	committee committee
	▼ Yes				No		
If the answer to Nu	mber 9 above is Y	ES, p	please con	plete Sch	edule B	and att	ach.
				20			

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Form 502, Rev. 6/99

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE (XYASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER SSD ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
	NA		
<u> </u>			

Form 502, Rev. DES

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED		T - 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TO 12 10 10 10 10 10 10 10 10 10 10 10 10 10
	2. DATE OF HECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House RORAL CAUCUS	6-9-99	Mike Anneson's BARONGE	\$310,48
 			
			5 5 5 5 7 7 8
	3	8	

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. &99